



Form CPF 18A : Report of Independent Expenditure
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report: 10/23/2006
(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)
2. Expenditure(s) Made By: 1199SEIU United Healthcare Workers East.
(Name of individual or group making expenditure)
21 Fellows St. Roxbury MA 02119
Street Address City/Town Zip
3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:
Spilotis
4. Expenditure(s): See attached

Date Paid	To Whom Paid	Address	Purpose	Amount

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

- (1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
- (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Jim Feley 10/23/06
Signature Date

Jim Feley, Political Director
Print Name of Individual Signer and Title (if signing on behalf of a group)

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 25 A 10:49

OCPF				
Date paid	to whom paid	address	purpose	amount
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
10/20/2006	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$656.56
10/20/2006	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$656.56
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
				\$2,058.50

2006 OCT 25 A 10:49
CAMPAIGN & POLITICAL
FINANCE

PCA

Invoice # 26-504b

APPROVED BY
Jeff 10/20/07

Ship To: same

Invoice #: 26-5064h
Invoice Date: 09-25-2006

Customer ID: 1138/1.
SnBiclis

Date	Order #	Order #	Order #	Order #	Order #	Order #	Order #
09-21-06	Yes 3	26-506h/Spil	WM	Charlesto	truck	COD	

Quantity	Unit	Item	Description	Discount	Quantity	Unit Price	Total
3m	postcard		Vote		yes	1.00	\$372.69
			Packed and skid del				

Subtotal	\$372.69
Tax	\$
Due	\$372.69

Phone: 617-242-6554
Fax: 617-242-7336



Atlantic Digital Imaging

FOUO/ZOO:J 682T#

h h :01 ~~V~~ 57 130-9007

INVOICE

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
Fax (617) 361-9779
www.murdockmail.com

INVOICE NUMBER: 16109-F

INVOICE DATE: 9/20/06

PAGE: 1

PCA

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

APPROVED BY
[Signature] 4/12/06

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS	
LOCAL 2020			Net 30 Days	
SALES REP ID		SHIPPING METHOD	SHIP DATE	DUE DATE
		US Mail		10/20/06
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		Joyce Spilotis Download file, inkjet name & address, mail 1st class auto -1800 records	129.060	129.06
1.00		First class postage due	527.500	527.50
Subtotal				656.56
Sales Tax				
Total Invoice Amount				\$656.56
Payment Received				
Check No. 4111			TOTAL DUE	\$656.56

2006 OCT 25 10:49

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MURDOCK MAILING CO., INC.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
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PAGE: 1

APPROVED BY

Jeff 10/13/06

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

PCA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
LOCAL 2020				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			10/20/06
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
		Joyce Spilotis			
1.00		Download file, inkjet name		129.060	129.06
		& address, mail 1st class			
		auto -1800 records			
1.00		First class postage due		527.500	527.50
				Subtotal	656.56
				Sales Tax	
Total Invoice Amount					\$656.56
Payment Received					
Check No. 5011703				TOTAL DUE	\$656.56

Check No. 101
CAMPAIGN & POLITICAL FINANCE

2006 OCT 25 10:49

Atlantic Digital Imaging Inc.
50 Terminal Street
Building 2, 1st Floor
Charlestown, MA 02129

PCA

Invoice

Date	Invoice #
9/22/2006	26-477E

Bill To
Diane Stover 1199 SEIU 21 Fellows St. Roxbury, MA 02119

APPROVED BY
Self 10/13/06

P.O. Number	Terms	Job Recieved	Project
verbal	30 days	08/28/06	Postcards

Quantity	Description	Rate	Amount
1,700	Postcards - 4/4 color- 80# coated cover	0.20879	354.94T
	State Rep. Joyce Spilotis		
	Mass State Sales Tax	5.00%	17.75
		Total	\$372.69

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 25 10:49